



# TAX INVOICE

Invoice# 348724

**Tejas Networks Ltd**

4th Floor, Prestige Omega, EPIP Zone,  
Whitefield, Bangalore - 560066  
Bangalore  
Karnataka  
India  
GSTIN 29ABCDE1234F1Z5

**Bill To:**

Manohar Kumar  
123, MG Road, Bangalore, Karnataka  
Bangalore  
Karnataka  
India  
GSTIN 39KABMS0175C3Z6

Invoice Date : Jan 02, 2022

Due Date : Jan 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Kaspersky Anti-Virus	8976	4	2200	792.00 9	792.00 9	0.00 0	8800.00

Sub Total 8800.00

SGST (9%) 792.00

CGST (9%) 792.00

**TOTAL Rs.10,384.00**

**Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.